

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.1,019/- (Rupees One Thousand and Nineteen only) towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl.No:H7016800134 working in the O/o the Commissioner of Inquiries for the period from 10-3-2010 to 20-4-2010 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2205

Dated: 7-5-2010.  
READ THE FOLLOWING:

Invoice No: HY704515, dt.20-4-2010 from M/s Ricoh  
India Limited, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.1,019/- (Rupees One Thousand and Nineteen only) to M/s. Ricoh India Limited, Hyderabad towards meter reading charges for the Gestetner Xerox Machine Model No:3502, Machine Sl. No:H7016800134 working in the O/o the Commissioner of Inquiries for the period from 10-3-2010 to 20-4-2010.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Ricoh India Limited, Hyderabad.  
The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

